

National Aeronautics and
Space Administration

Langley Research Center
Hampton, Virginia
23681-2199



Reply to Attn of: MS 126 (NNL07AA00B/sns)

July 31, 2007

Swales Aerospace/ATK
Attn: ~~Arthur Chomas~~ *Mark McQuaid*
5050 Powder Mill Road
Beltsville, MD 20705

SUBJECT: Award Fee Determination for 1st Award Fee Period - Contract NNL07AA00B,
Technology, Engineering and Aerospace Mission Support (TEAMS)

Cynthia C. Lee, the Fee Determination Official (FDO) for the subject contract, has determined that the award fee for the first evaluation period is \$544,480.00. This amount represents an adjective rating of Excellent.

Should you have any questions regarding the above, please contact me at (757) 864-3640.

Sylvia N. Small

Sylvia N. Small
Contract Specialist

cc:
186A/Cindy Walters
175/Finance Management Office

Enclosure:
Award Fee Payable by Task Order

National Aeronautics and
Space Administration

Langley Research Center
Hampton, Virginia
23681-2199



Reply to Attn of: MS 126 (NNL07AA00B/sns)

January 30, 2008

Swales Aerospace/ATK
Attn: Mark Mcquaid
5050 Powder Mill Road
Beltsville, MD 20705

SUBJECT: Award Fee Determination for 2nd Award Fee Period - Contract NNL07AA00B,
Technology, Engineering and Aerospace Mission Support (TEAMS)

Cynthia C. Lee, the Fee Determination Official (FDO) for the subject contract, has determined that the award fee for the first evaluation period is \$720,504.00. This amount represents an adjective rating of Satisfactory.

Should you have any questions regarding the above, please contact me at (757) 864-3640.

A handwritten signature in cursive script that reads "Sylvia N. Small".

Sylvia N. Small
Contracting Officer

cc:
186A/Cindy Walters
175/Finance Management Office

Enclosure:
Award Fee Payable by Task Order

National Aeronautics and
Space Administration

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Hampton, Virginia
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Reply to Attn of: MS 126 (NNL07AA00B/sns)

July 30, 2008

Swales & Associates, DBA ATK Space
Attn: Mark McQuaid
5050 Powder Mill Road
Beltsville, MD 20705

SUBJECT: Award Fee Determination for 3rd Award Fee Period - Contract NNL07AA00B,
Technology, Engineering and Aerospace Mission Support (TEAMS)

Cynthia C. Lee, the Fee Determination Official (FDO) for the subject contract, has determined that the award fee for the first evaluation period is \$1,395,038.00. This amount represents an adjective rating of Very Good.

Please submit your invoices immediately to this office. Should you have any questions regarding the above, please contact me at (757) 864-3640.

A handwritten signature in cursive script that reads "Sylvia N. Small".

Sylvia N. Small
Contracting Officer

cc:
186A/Lorinda Dixon, ATK
175/NSSC Financial Management Division
Accounts Payable

Enclosure:
Award Fee Payable by Task Order

National Aeronautics and
Space Administration

Langley Research Center
Hampton, Virginia
23681-2199



Reply to Attn of: MS 126 (NNL07AA00B/jet)

February 3, 2009

ATK Space Systems, Inc.
Attn: Jeffrey D. Jordan
5050 Powder Mill Road
Beltsville, MD 20705

SUBJECT: Award Fee Determination for 4th Award Fee Period - Contract NNL07AA00B,
Technology, Engineering and Aerospace Mission Support (TEAMS)

Cynthia C. Lee, the Fee Determination Official (FDO) for the subject contract, has determined that the award fee for the fourth evaluation period is \$1,808,002.00. This amount represents an adjective rating of Very Good.

Please submit your invoices immediately to this office. Should you have any questions regarding the above, please contact me at (757) 864-5340.

A handwritten signature in black ink, appearing to read "J. E. Taylor".

Jason E. Taylor
Contracting Officer

cc:
186A/Lorinda Dixon, ATK
175/NSSC Financial Management Division
Accounts Payable

Enclosure:
Award Fee Payable by Task Order

National Aeronautics and
Space Administration

Langley Research Center
Hampton, Virginia
23681-2199



Reply to Attn of: MS 126 (NNL07AA00B/jet)

July 29, 2009

ATK Space Systems, Inc.
Attn: Jeffrey D. Jordan
5050 Powder Mill Road
Beltsville, MD 20705

**SUBJECT: Award Fee Determination for 5th Award Fee Period - Contract NNL07AA00B,
Technology, Engineering and Aerospace Mission Support (TEAMS)**

Cynthia C. Lee, the Fee Determination Official (FDO) for the subject contract, has determined that the award fee for the fifth evaluation period is \$1,712,151.00. This amount represents an adjective rating of Very Good.

Please submit your invoices immediately to this office. Should you have any questions regarding the above, please contact me at (757) 864-5340.

A handwritten signature in black ink, appearing to read "J. E. Taylor".

Jason E. Taylor
Contracting Officer

cc:
186A/Lorinda Dixon, ATK
175/NSSC Financial Management Division
Accounts Payable

Enclosure:
Award Fee Payable by Task Order